

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 25, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

6605 COUNTY SANITATION DISTRICT NO 1 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	85.77	85.77	0.00	85.77
AGENCY TOTAL	\$0.00	\$85.77	\$85.77	\$0.00	\$85.77
ALLOCATED / DISTRIBUTED			85.77	0.00	85.77
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	24.80	24.80	0.00	24.80
AGENCY TOTAL	\$0.00	\$24.80	\$24.80	\$0.00	\$24.80
ALLOCATED / DISTRIBUTED			24.80	0.00	24.80
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6615 COUNTY SANITATION DISTRICT NO 3 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	1,907.55	1,907.55	0.00	1,907.55
AGENCY TOTAL	\$0.00	\$1,907.55	\$1,907.55	\$0.00	\$1,907.55
ALLOCATED / DISTRIBUTED			1,907.55	0.00	1,907.55
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6630 COUNTY SANITATION DISTRICT NO 8 OPERAT

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	70.97	70.97	0.00	70.97
AGENCY TOTAL	\$0.00	\$70.97	\$70.97	\$0.00	\$70.97
ALLOCATED / DISTRIBUTED			70.97	0.00	70.97
BALANCE DUE			\$0.00	\$0.00	\$0.00